IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application Number : 10/725,489 Confirmation No.: 3973

Applicants : Mark ZOLLER, et al. Filed : December 3, 2003

Title : CELL LINES THAT STABLY OR TRANSIENTLY EXPRESS A

FUNCTIONAL UMAMI (T1R1/T1R3) TASTE RECEPTOR

TC/Art Unit : 1647

Examiner: : Robert S. Landsman

Docket No. : 67824,407425

Customer No. : 21967

MAIL STOP 16

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

REQUEST FOR REFUND TO DEPOSIT ACCOUNT UNDER 37 CFR § 1.26

Sir:

Applicants hereby request the Commissioner to credit a refund in the amount of \$395.00 to Deposit Account No. 50-0206 for the reasons set forth below.

On April 24 2007, Applicants filed a Request for Continued Examination (RCE) with an accompanying RCE transmittal. On the RCE transmittal, Applicants inadvertently checked the "Large Entity" box and authorized the Commissioner to charge a fee in the amount of \$790.00 (RCE fee for a large entity) to the Deposit Account No. 50-0206. As such, a charge of \$790.00 was applied under Posting Ref. Txt. 10725489 (*i.e.*, Appln. No.), Attorney Docket No. T1530-00018 and Fee Code 1801 (request for continued examination (RCE) fee) to Deposit Account No. 50-0206. See Appendix A at page 8 (copy of the U.S. Patent and Trademark Office's Monthly Deposit Account Statement for Deposit Account No. 50-0206, April 2007).

The RCE fee for a small entity on April 24, 2007, was \$395.00. Throughout the prosecution of the above-identified application and up to the present day. Applicants have

PATENT APPLICATION NO.: 10/725,489 ATTORNEY DOCKET NO.: 67824.407425

maintained small entity status. Accordingly, Applicants respectfully request that a refund of \$395.00 be credited to Deposit Account No. 50-0206.

To the extent any excess claims fees were also charged at the large entity rate, Applicants respectfully request that a refund be credited to Deposit Account No. 50-0206 in the amount of the fee charged minus the small entity fee for any such charges.

Should any questions arise in connection with the processing of this request, Applicants respectfully request that the recipient of this paper contact the undersigned in order to expedite resolution of this request.

By:

Respectfully submitted,

HUNTON & WILLIAMS LLP

Dated: January 14, 2008

Robin L. Teskin

Registration No. 35,030

Alexander H. Spiegler Registration No. 56,625

Hunton & Williams LLP Intellectual Property Department 1900 K Street, N.W., Suite 1200 Washington, D.C. 20006

(202) 955-1500 (telephone) (202) 778-2201 (facsimile)

Appendix A





Deposit Account Statement

Requested Statement Month: April 2007

Deposit Account Number: 500206

Name:HUNTON & WILLIAMSAttention:SABRINA D. LOFTISStreet Address 1:1900 K STREET, N.W.

Street Address 2: SUITE 1200
City: WASHINGTON

 State:
 DC

 Zip:
 20006

Country: UNITED STATES

DATE SEQ POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02 33 11693308	64981.000076	8021	\$40.00	\$46,180.00
04/02 532 60909123	61550.001005	1005	\$200.00	\$45,980.00
04/02 631 29218797	60291.000031	1253	\$1,020.00	\$44,960.00
04/02 927 29278483	60291.000055	1012	\$200.00	\$44,760.00
04/02 928 29278483	60291.000055	1112	\$100.00	\$44,660.00
04/02 929 29278483	60291.000055	1312	\$130.00	\$44,530.00
04/02 1469 11694304	64981.000073	1011	\$300.00	\$44,230.00
04/02 1470 11694304	64981.000073	1111	\$500.00	\$43,730.00
04/02 1472 11694304	64981.000073	1202	\$50.00	\$43,680.00
04/02 1471 11694304	64981.000073	1311	\$200.00	\$43,480.00
04/02 226 11694304	64981.000073	8021	\$40.00	\$43,440.00
04/02 1576 10357484	60299.001011	1251	\$120.00	\$43,320.00
04/02 2024 10357484	60299.001011	1251	\$120.00	\$43,200.00
04/02 2041 07956566	ENZ26C2	1453	\$1,500.00	\$41,700.00
04/02 2042 07956566	ENZ26C2	1814	\$130.00	\$41,570.00
04/02 2043 07956566	ENZ26C2	1255	\$2,160.00	\$39,410.00
04/02 2087 09938669	60117.000004	1252	\$450.00	\$38,960.00
04/02 2227 10357484	60299.001011	1251	\$120.00	\$38,840.00
04/02 2250 09938669	60117.000004	1252	\$450.00	\$38,390.00
04/02 3713 11694727	68865.001041	1011	\$300.00	\$38,090.00
04/02 3714 11694727	68865.001041	1111	\$500.00	\$37,590.00
04/02 3715 11694727	68865.001041	1311	\$200.00	\$37,390.00
04/02 382 11694727	68865.001041	8021	\$40.00	\$37,350.00
04/02 4152 11694838		1011	\$300.00	\$37,050.00
04/02 4153 11694838		1111	\$500.00	\$36,550.00
04/02 4155 11694838	68865.001042	1202	\$750.00	\$35,800.00

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04/02 4156	11694838	68865.001042	1201	\$600.00	\$35,200.00
04/02 4154	11694838	68865.001042	1311	\$200.00	\$35,000.00
04/02 404	11694838	68865.001042	8021	\$40.00	\$34,960.00
04/02 4367	11694879	20060334	1011	\$300.00	\$34,660.00
04/02 4368	11694879	20060334	1111	\$500.00	\$34,160.00
04/02 4369	11694879	20060334	1311	\$200.00	\$33,960.00
04/02 4370	11694879	20060334	1202	\$50.00	\$33,910.00
04/02 4371	11694879	20060334	1201	\$200.00	\$33,710.00
04/02 422	11694879	20060334	8021	\$40.00	\$33,670.00
04/02 426	11694879	20060334	8021	\$40.00	\$33,630.00
04/02 4447	11694900	20070041	1011	\$300.00	\$33,330.00
04/02 4449	11694900	20070041	1311	\$200.00	\$33,130.00
04/02 4448	11694900	20070041	1111	\$500.00	\$32,630.00
04/02 432	11694900	20070041	8021	\$40.00	\$32,590.00
04/02 4511	11694910	20070019	1011	\$300.00	\$32,290.00
04/02 4515	11694910	20070019	1201	\$400.00	\$31,890.00
04/02 4514	11694910	20070019	1202	\$100.00	\$31,790.00
04/02 4512	11694910	20070019	1111	\$500.00	\$31,290.00
04/02 4513	11694910	20070019	1311	\$200.00	\$31,090.00
04/02 434	11694910	20070019	8021	\$40.00	\$31,050.00
04/02 4540	11694915	20070020	1011	\$300.00	\$30,750.00
04/02 4543	11694915	20070020	1202	\$100.00	\$30,650.00
04/02 4541	11694915	20070020	1111	\$500.00	\$30,150.00
04/02 4542	11694915	20070020	1311	\$200.00	\$29,950.00
04/02 436	11694915	20070020	8021	\$40.00	\$29,910.00
04/02 4569	11694924	20070018	1011	\$300.00	\$29,610.00
04/02 4570	11694924	20070018	1111	\$500.00	\$29,110.00
04/02 4572	11694924	20070018	1202	\$50.00	\$29,060.00
04/02 4571	11694924	20070018	1311	\$200.00	\$28,860.00
04/02 439	11694924	20070018	8021	\$40.00	\$28,820.00
04/02 63	10171190	52493.000234	1806	\$180.00	\$28,640.00
04/02 64	10173017	52493.000239	1806	\$180.00	\$28,460.00
04/02 1	09749408	56130.000067	1402	\$500.00	\$27,960.00
04/02 73	60920808	58766.000047	1005	\$200.00	\$27,760.00
04/02 27	11583097	67824.700301	2081	\$125.00	\$27,635.00
04/02 15	10451811	ENZ-63	2255	\$1,080.00	\$26,555.00
04/02 16	10451811	ENZ-63	2453	\$750.00	\$25,805.00
04/03 868	10323678	57983.000090	1201	\$600.00	\$25,205.00
04/03 2080		100337.54075D2	2251	\$60.00	\$25,145.00
04/03 38	10357484	60299.001011	1251	\$120.00	\$25,025.00
04/03 2342		67858.701301	4011	\$75.00	\$24,950.00
04/03 2344		67858.701301	2311	\$100.00	\$24,850.00
04/03 2345		67858.701301	2202	\$100.00	\$24,750.00
04/03 2343		67858.701301	2111	\$250.00	\$24,500.00
04/03 2429		66857.000044	1011	\$300.00	\$24,200.00
04/03 2430		66857.000044	1111	\$500.00	\$23,700.00
04/03 2431		66857.000044	1311	\$200.00	\$23,500.00
04/03 2457	11095494	67900.701400	4011	\$75.00	\$23,425.00

04/03	2459	11695494	67900.701400	2311	\$100.00	\$23,325.00
04/03	2460	11695494	67900.701400	2202	\$675.00	\$22,650.00
04/03	2458	11695494	67900.701400	2111	\$250.00	\$22,400.00
04/03	3635	11228230	59210.000069	2201	\$200.00	\$22,200.00
04/03	72	10050531	47004.000121	1251	\$120.00	\$22,080.00
04/03	4038	11020348	67519.001053	1202	\$250.00	\$21,830.00
04/03	4039	11020348	67519.001053	1251	\$120.00	\$21,710.00
04/03	3	10591540	65084.000023	1614	\$150.00	\$21,560.00
04/04	945	11689152	58767.000025	1051	\$130.00	\$21,430.00
04/04	1050	11109067	23925-6	1251	\$120.00	\$21,310.00
04/04	1051	11109067	23925-6	1801	\$790.00	\$20,520.00
04/04	149	11689152		8021	\$40.00	\$20,480.00
04/04	667	10517989	55320.001091	8021	\$40.00	\$20,440.00
04/04	4	10732954	1799USD2	1201	\$200.00	\$20,240.00
04/04	5	10732954	1799USD2	1202	\$100.00	\$20,140.00
04/04	820	US0700559	68152.000004	8021	\$40.00	\$20,100.00
04/04	833	US0700552	68152.000005	8021	\$40.00	\$20,060.00
04/05	7	11669589	57926.000070	8021	\$40.00	\$20,020.00
04/05	359	10830440	65178.000003	2252	\$225.00	\$19,795.00
04/05	509	11576639	60291.000056	1631	\$300.00	\$19,495.00
04/05	510	11576639	60291.000056	1642	\$400.00	\$19,095.00
04/05	511	11576639	60291.000056	1633	\$200.00	\$18,895.00
04/05	512	11576639	60291.000056	1618	\$130.00	\$18,765.00
04/05	739	11696456	72167.000621	1011	\$300.00	\$18,465.00
04/05	740	11696456	72167.000621	1111	\$500.00	\$17,965.00
04/05	741	11696456	72167.000621	1311	\$200.00	\$17,765.00
04/05	742	11696456	72167.000621	1202	\$1,450.00	\$16,315.00
04/05	1081	11696506	64981.000077	1011	\$300.00	\$16,015.00
04/05	1083	11696506	64981.000077	1311	\$200.00	\$15,815.00
04/05	1084	11696506	64981.000077	1202	\$50.00	\$15,765.00
04/05	1082	11696506	64981.000077	1111	\$500.00	\$15,265.00
04/05	1088	10637544	58982.000025	1253	\$1,020.00	\$14,245.00
04/05	1089	10637544	58982.000025	1801	\$790.00	\$13,455.00
04/05	1169	11696513	66535.000006	1011	\$300.00	\$13,155.00
04/05	1171	11696513	66535.000006	1311	\$200.00	\$12,955.00
04/05	1170	11696513	66535.000006	1111	\$500.00	\$12,455.00
04/05	193	10576473	60291.000049	8021	\$40.00	\$12,415.00
04/05	199	11696506	64981.000077	8021	\$40.00	\$12,375.00
04/05	242	60574215	68492.704251	8021	\$40.00	\$12,335.00
04/05	6	10591432	65084.000022	1681	\$400.00	\$11,935.00
04/05	2458	10733064	1799USD1	2253	\$510.00	\$11,425.00
04/05	46	PCT/US07/08226	64557.90-PCT	1601	\$300.00	\$11,125.00
04/05		PCT/US07/08226	64557.90-PCT	1603	\$300.00	\$10,825.00
04/05		PCT/US07/08226			\$1,086.00	\$9,739.00
04/05		PCT/US07/08226			\$132.00	\$9,607.00
04/05		PCT/US07/08226			\$20.00	\$9,587.00
04/05			60299.001011		-\$120.00	\$9,707.00
04/05	13	10357484	60299.001011	1251	-\$120.00	\$9,827.00

04/05 14	10357484	60299.001011	1251	-\$120.00	\$9,947.00
04/05 589	11696456	72167.000621	8021	\$40.00	\$9,907.00
04/05 3892	11598676	58766.000042	1252	\$450.00	\$9,457.00
04/05 18	11689152	58767.000025	1202	\$50.00	\$9,407.00
04/06 358	11019211	SWH-12227US	1501	\$1,400.00	\$8,007.00
04/06 359	11019211	SWH-12227US	1504	\$300.00	\$7,707.00
04/06 519	09735498	DSJ-10670US	1253	\$1,020.00	\$6,687.00
04/06 520	09735498	DSJ-10670US	1401	\$500.00	\$6,187.00
04/06 3	PAYMENT		9203	-\$60,000.00	\$66,187.00
04/06 3460	10829389	65178.000002	2253	\$510.00	\$65,677.00
04/06 3572	10808553	64118.000044-DIV	1251	\$120.00	\$65,557.00
04/06 143	11783051	67519.001084	1011	\$300.00	\$65,257.00
04/06 145	11783051	67519.001084	1311	\$200.00	\$65,057.00
04/06 144	11783051	67519.001084	1111	\$500.00	\$64,557.00
04/06 3667	10713008	64517.000002	1251	\$120.00	\$64,437.00
04/06 3668	10713008	64517.000002	1401	\$500.00	\$63,937.00
04/06 533	09851867	72167.000572	8021	\$40.00	\$63,897.00
04/06 11	10576473	60291.000049	1615	\$850.00	\$63,047.00
04/06 14	10576473	60291.000049	1251	\$120.00	\$62,927.00
04/06 13	10576473	60291.000049	1616	\$360.00	\$62,567.00
04/06 12	10576473	60291.000049	1614	\$800.00	\$61,767.00
04/06 4442	11686094	47004.000481	1051	\$130.00	\$61,637.00
04/06 4559	11697440	47004.000465	1011	\$300.00	\$61,337.00
04/06 4561	11697440	47004.000465	1311	\$200.00	\$61,137.00
04/06 4560	11697440	47004.000465	1111	\$500.00	\$60,637.00
04/06 739	11697440	47004.000465	8021	\$40.00	\$60,597.00
04/06 4741	10893421	67909.000003	2501	\$700.00	\$59,897.00
04/06 4742	10893421	67909.000003	1504	\$300.00	\$59,597.00
04/06 755	11697440	47004.000465	8021	\$40.00	\$59,557.00
04/09 5	11697440	47004.000465	8021	\$40.00	\$59,517.00
04/09 2	10733064	1799USD1	2201	\$100.00	\$59,417.00
04/10 1230	10134677	53470.003052	1251	\$120.00	\$59,297.00
04/10 1231	10134677	53470.003052	1402	\$500.00	\$58,797.00
04/10 1571	10649952	58777.000013	1255	\$2,160.00	\$56,637.00
04/10 1572	10649952	58777.000013	1801	\$790.00	\$55,847.00
04/10 2129	10326080	59486.000006	1202	\$1,100.00	\$54,747.00
04/10 2130	10326080	59486.000006	1252	\$450.00	\$54,297.00
04/10 4	10326080	59486.000006	1806	\$180.00	\$54,117.00
04/10 3651	11733236	47004.000428	1011	\$300.00	\$53,817.00
04/10 3652	11733236	47004.000428	1111	\$500.00	\$53,317.00
04/10 3653	11733236	47004.000428	1311	\$200.00	\$53,117.00
04/10 3654		47004.000428	1202	\$700.00	\$52,417.00
04/10 3655		47004.000428	1201	\$200.00	\$52,217.00
04/10 519	11733236	47004.000428	8021	\$40.00	\$52,177.00
04/10 99	10425722	52493.000295	1814	\$130.00	\$52,047.00
04/11 347	10924560	66281.000012	1201	\$200.00	\$51,847.00
04/11 434	11733445	64981.000074	1011	\$300.00	\$51,547.00
04/11 437	11733445	64981.000074	1202	\$350.00	\$51,197.00

04/11		11733445	64981.000074	1311	\$200.00	\$50,997.00
04/11		11733445	64981.000074	1111	\$500.00	\$50,497.00
04/11		11733445	64981.000074	8021	\$40.00	\$50,457.00
04/11		11733467	64981.000075	1011	\$300.00	\$50,157.00
04/11	601	11733467	64981.000075	1311	\$200.00	\$49,957.00
04/11	600	11733467	64981.000075	1111	\$500.00	\$49,457.00
04/11	602	11733467	64981.000075	1202	\$450.00	\$49,007.00
04/11	603	11733467	64981.000075	1201	\$200.00	\$48,807.00
04/11	146	11733467	64981.000075	8021	\$40.00	\$48,767.00
04/11	2433	11733683	61550.001006	1011	\$300.00	\$48,467.00
04/11	2434	11733683	61550.001006	1111	\$500.00	\$47,967.00
04/11	2435	11733683	61550.001006	1311	\$200.00	\$47,767.00
04/11	4	11397065	47004.000384	1801	\$790.00	\$46,977.00
04/11	43	09938669	60117.000004	1252	-\$450.00	\$47,427.00
04/11	3284	10921759	54941.000044	1253	\$1,020.00	\$46,407.00
04/11	4035	09851867	72167.000572	1501	\$1,400.00	\$45,007.00
04/11	4036	09851867	72167.000572	1504	\$300.00	\$44,707.00
04/11	182	10385440	59046.000012	2255	\$1,080.00	\$43,627.00
04/12	310	11733973	64981.000072	1011	\$300.00	\$43,327.00
04/12	311	11733973	64981.000072	1111	\$500.00	\$42,827.00
04/12	312	11733973	64981.000072	1311	\$200.00	\$42,627.00
04/12	313	11733973	64981.000072	1202	\$300.00	\$42,327.00
04/12	314	11733973	64981.000072	1201	\$200.00	\$42,127.00
04/12	1	11571230	58767.000020	1632	-\$500.00	\$42,627.00
04/12	2	11571230	58767.000020	1642	\$400.00	\$42,227.00
04/12	487	09799629	T1530-00007	2501	\$700.00	\$41,527.00
04/12	488	09799629	T1530-00007	1504	\$300.00	\$41,227.00
04/12	85	11733973	64981.000072	8021	\$40.00	\$41,187.00
04/12	652	10726568	54072D3	2501	\$700.00	\$40,487.00
04/12	653	10726568	54072D3	1504	\$300.00	\$40,187.00
04/12	1208	10058175	53470.009005	1251	\$120.00	\$40,067.00
04/12	1209	10058175	53470.009005	1402	\$500.00	\$39,567.00
04/12	1924	10693604	64118.000033	1253	\$1,020.00	\$38,547.00
04/12	2001	11734140	64118.000226	1011	\$300.00	\$38,247.00
04/12	2003	11734140	64118.000226	1311	\$200.00	\$38,047.00
04/12	2002	11734140	64118.000226	1111	\$500.00	\$37,547.00
04/12	1	10326080	59486.000006	1806	-\$180.00	\$37,727.00
04/12	2	10326080	59486.000006	1202	\$500.00	\$37,227.00
04/12	3	10326080	59486.000006	1203	\$360.00	\$36,867.00
04/12	3351	10923257	54719.000121	2253	\$510.00	\$36,357.00
04/12	377	PCT/US07/08872	54525.119PCT	1601	\$300.00	\$36,057.00
04/12	378	PCT/US07/08872	54525.119PCT	1603	\$300.00	\$35,757.00
04/12	379	PCT/US07/08872	54525.119PCT	1702	\$1,086.00	\$34,671.00
04/12		PCT/US07/08872		1703	\$888.00	\$33,783.00
04/12		PCT/US07/08872	54525.119PCT	8007	\$40.00	\$33,743.00
		09961883	36287-00301	1801	\$790.00	\$32,953.00
		11475252	56819.302201	1501	\$1,400.00	\$31,553.00
04/12	4117	11475252	56819.302201	1504	\$300.00	\$31,253.00

04/12	4668	09872447	P/2167-278		1251	\$120.00	\$31,133.00
04/12	4669	09872447	P/2167-278		1801	\$790.00	\$30,343.00
04/13	327	11734467	53935.000006		1011	\$300.00	\$30,043.00
04/13	329	11734467	53935.000006		1311	\$200.00	\$29,843.00
04/13	328	11734467	53935.000006		1111	\$500.00	\$29,343.00
04/13	59	11734467	53935.000006		8021	\$40.00	\$29,303.00
04/13	8	60888120	7217.000614		1462	-\$400.00	\$29,703.00
04/13	944	10172981	57983.000079		1501	\$1,400.00	\$28,303.00
04/13	1206	10556492	57006US		1615	\$250.00	\$28,053.00
04/13	1207	10556492	57006US		1051	\$130.00	\$27,923.00
04/13	1208	10556492	57006US		1252	\$450.00	\$27,473.00
04/13	1334	11577162	66692.000004		1631	\$300.00	\$27,173.00
04/13	1335	11577162	66692.000004		1642	\$400.00	\$26,773.00
04/13	1336	11577162	66692.000004		1633	\$200.00	\$26,573.00
04/13	249	11562188	62251.000088		8021	\$80.00	\$26,493.00
04/13	1914	60911428	99999.000311		2005	\$100.00	\$26,393.00
04/13	2445	11622411	64981.000058	(2006-117)	1807	\$50.00	\$26,343.00
04/13	66	11783831	72167.000611		1011	\$300.00	\$26,043.00
04/13	67	11783831	72167.000611		1111	\$500.00	\$25,543.00
04/13	68	11783831	72167.000611		1311	\$200.00	\$25,343.00
04/13	69	11783831	72167.000611		1202	\$50.00	\$25,293.00
04/13	1	10649952	58777.000013		1202	\$100.00	\$25,193.00
04/13	32	0191120526	68152.000005		8014	\$50.00	\$25,143.00
04/13	33	0191120614	68152.000004		8014	\$50.00	\$25,093.00
04/13	24	PCT/US06/31776			9204	-\$540.00	\$25,633.00
04/13	4421	10659899	67519.001040		1501	\$1,400.00	\$24,233.00
04/13	4422	10659899	67519.001040		1504	\$300.00	\$23,933.00
04/13	113	60907653	67824.702900		2005	\$100.00	\$23,833.00
04/13		60907653	67824.702900		2085	\$125.00	\$23,708.00
		10544927	64553.001051		1615	\$1,100.00	\$22,608.00
		10544927	64553.001051		1614	\$200.00	\$22,408.00
		10653289	57983.000129		1501	\$1,400.00	\$21,008.00
04/16		10629558	57983.000211		1501	\$1,400.00	\$19,608.00
04/16		10629558	57983.000211		1504	\$300.00	\$19,308.00
04/16		11425556	36139.000007		2501	\$700.00	\$18,608.00
04/16		11425556	36139.000007		1504	\$300.00	\$18,308.00
04/16		09878371	53470.003044		1251	\$120.00	\$18,188.00
		09938669	60117.000004		1401	\$500.00	\$17,688.00
		11627478	54525.000104		1051	\$130.00	\$17,558.00
04/16		11627478	54525.000104		8021	\$40.00	\$17,518.00
04/16		10222894	61765.001002		1806	\$180.00	\$17,338.00
04/16		0191140287	68492.704268		8014	\$100.00	\$17,238.00
04/17		60894028	64553.001156		1052	\$50.00	\$17,188.00
04/17 04/17		10293485	60299.001006		1253	\$1,020.00	\$16,168.00
04/17		09952016 09698121	53470.008008 58771.000012		1402	\$500.00 \$500.00	\$15,668.00
		10463408	63178.0000012		1402 1501	\$500.00 \$1.400.00	\$15,168.00 \$13,768.00
		10463408	63178.000005		1505	\$1,400.00 \$300.00	\$13,768.00 \$13,468.00
U-1/1/1	1170	10700700	00110.000000		1303	ψ300.00	ψ13, 4 00.00

04/17 1263		59210.000046	2253	\$510.00	\$12,958.00
04/17 1277	10121477	64444.000004	1253	\$1,020.00	\$11,938.00
04/17 1405	09799072	58870.000002	2402	\$250.00	\$11,688.00
04/17 306	11665254	66692.000003	1631	\$300.00	\$11,388.00
04/17 307	11665254	66692.000003	1642	\$400.00	\$10,988.00
04/17 309	11665254	66692.000003	1615	\$50.00	\$10,938.00
04/17 308	11665254	66692.000003	1633	\$200.00	\$10,738.00
04/17 55	11783051	67519.001084	8021	\$40.00	\$10,698.00
04/17 153	11640494	56819.700901	1011	\$300.00	\$10,398.00
04/17 154	11640494	56819.700901	1111	\$500.00	\$9,898.00
04/17 155	11640494	56819.700901	1311	\$200.00	\$9,698.00
04/17 156	11640494	56819.700901	1051	\$130.00	\$9,568.00
04/17 157	11640494	56819.700901	1081	\$1,750.00	\$7,818.00
04/17 158	11640494	56819.700901	1202	\$1,600.00	\$6,218.00
04/18 1149	11736320	64118.000119	1011	\$300.00	\$5,918.00
04/18 1150	11736320	64118.000119	1111	\$500.00	\$5,418.00
04/18 1151	11736320	64118.000119	1311	\$200.00	\$5,218.00
04/18 94	PAYMENT		9203		\$65,218.00
04/18 3235	10607494	14307-5	1251	\$120.00	\$65,098.00
04/18 3236	10607494	14307-5	1401	\$500.00	\$64,598.00
04/18 58	10973268	57941.000095	1251	\$120.00	\$64,478.00
04/18 59	10973268	57941.000095	1806	\$180.00	\$64,298.00
04/18 3566		47004.000053	1401	\$500.00	\$63,798.00
04/19 20	11562188	62251.000088	8021	\$80.00	\$63,718.00
04/19 2	PCT/US06/47476		8007	\$17.00	\$63,701.00
04/19 265	11785507	62785.000012	1202	\$400.00	\$63,301.00
04/19 282	11785503	62785.000011	1202	\$400.00	\$62,901.00
04/19 4	11370842	56819.000001(55781C1)	1463	\$200.00	\$62,701.00
04/19 26	11785517	62785.000014	1202	\$400.00	\$62,301.00
04/19 37	11785513	62785.000013	1202	\$400.00	\$61,901.00
04/19 2966	•	63177.000010	1501	\$1,400.00	\$60,501.00
04/19 2967		63177.000010	1504	\$300.00	\$60,201.00
04/19 4047		57941.000120	1005		\$60,001.00
04/19 4264		60299.001009	1253		\$58,981.00
04/19 4265		60299.001009	1402	_	\$58,481.00
04/20 22	10584304	67987.000004	8021		\$58,441.00
04/20 631	10857619	54719.000110	1501		\$57,041.00
04/20 632	10857619	54719.000110	1504	-	\$56,741.00
04/20 633	10857619	54719.000110	8001		\$56,741.00 \$56,711.00
04/20 1963		68643.000003	4011		\$56,636.00
04/20 1966		68643.000003	2201		\$56,536.00
04/20 1964		68643.000003	2111		\$56,286.00
04/20 1965		68643.000003	2311	_	\$56,286.00 \$56,186.00
04/20 2178			2251		\$56,126.00
04/23 795		20070177	1005		\$55,926.00
04/23 1450		61902.000008	1251	_	\$55,806.00
04/23 4472		67824.428901	2501		\$55,806.00 \$55,106.00
04/23 4473		67824.428901	1504		\$54,806.00
			.007	φουσ.συ .	PU-4,000.00

04/23 478	PCT/US07/09522	47004.000502	1601	\$300.00	\$54,506.00
04/23 481	PCT/US07/09522	47004.000502	1703	\$108.00	\$54,398.00
04/23 482	PCT/US07/09522	47004.000502	8007	\$20.00	\$54,378.00
04/23 480	PCT/US07/09522	47004.000502	1702	\$1,086.00	\$53,292.00
04/23 479	PCT/US07/09522	47004.000502	1603	\$300.00	\$52,992.00
04/23 162	0161740698	66193.000003	8014	\$75.00	\$52,917.00
04/23 163	0161830226	66193.000003	8014	\$75.00	\$52,842.00
04/23 838	11696456	72167.000621	8021	\$40.00	\$52,802.00
04/24 448	09933768	52493.000199	1501	\$1,400.00	\$51,402.00
04/24 449	09933768	52493.000199	1504	\$300.00	\$51,102.00
04/24 505	11207993	62329.000005	1806	\$180.00	\$50,922.00
04/24 1377	7 10309332	54941.000030	1251	\$120.00	\$50,802.00
04/24 2147	7 60913453	27120.011026	1005	\$200.00	\$50,602.00
04/24 3479	9 60913523	40011.000001	1005	\$200.00	\$50,402.00
04/24 3480	0 60913523	40011.000001	1085	\$1,000.00	\$49,402.00
04/25 555	10924655	66281.000009	2251	\$60.00	\$49,342.00
04/25 556	10924655	66281.000009	2401	\$250.00	\$49,092.00
04/25 2017	7 09739880	47004.000058	1501	\$1,400.00	\$47,692.00
04/25 2018	3 09739880	47004.000058	1808	\$130.00	\$47,562.00
04/25 14	10725080	67824.407423	1801	\$790.00	\$46,772.00
04/25 15	10725475	67824.407428	1801	\$790.00	\$45,982.00
04/25 16	10725472	67824.407422	1801	\$790.00	\$45,192.00
04/25 17	10725489	T1530-00018	1801	\$790.00	\$44,402.00
04/25 18	10725037	67824.407424	1801	\$790.00	\$43,612.00
04/26 361	10662940	64171.000002	1801	\$790.00	\$42,822.00
	3 10083250	52493.000251	1252	\$450.00	\$42,372.00
	10026403	36287-02001	1806	\$180.00	\$42,192.00
04/26 92	09591687	47004.000074	1801	\$790.00	\$41,402.00
04/26 135	10679371	62922.3	2253	\$510.00	\$40,892.00
	7 09883303	53470.003039	1251	\$120.00	\$40,772.00
04/26 808	09739880	47004.000058	8021	\$40.00	\$40,732.00
04/26 202	60907976	67898.704600	2005	\$100.00	\$40,632.00
04/27 7	11671090	60299.001020	1011	\$300.00	\$40,332.00
04/27 10	11671090	60299.001020	1051	\$130.00	\$40,202.00
04/27 9	11671090	60299.001020	1311	\$200.00	\$40,002.00
04/27 8	11671090	60299.001020	1111	\$500.00	\$39,502.00
04/27 199	10274976	52090.000024	1252	\$450.00	\$39,052.00
	3 10673677	57941.000013	1251	\$120.00	\$38,932.00
	10713006	58763.000026	2253	\$285.00	\$38,647.00
	2 10713006	58763.000026	2401	\$250.00	\$38,397.00
	5 10176135	54199US	1255	\$2,160.00	\$36,237.00
	3 10176135	54199US	1801	\$790.00	\$35,447.00
04/27 4095		66700.000009	4011	\$75.00	\$35,372.00
04/27 4096 04/27 4097		66700.000009	2111	\$250.00	\$35,122.00
04/27 4097		66700.000009	2311	\$100.00 \$05.00	\$35,022.00
04/27 4098		66700.000009 66700.000009	2051	\$65.00 \$40.00	\$34,957.00
04/27 4259		64557.000015	8021 1253	\$40.00 \$4.000.00	\$34,917.00
3-121 - 12 35	. 10001204	C1 0000.100+0	1253	\$1,020.00	\$33,897.00

04/30 676 10580248

64517.000003

8021

\$40.00

\$33,857.00

START BALANCE SUM OF CHARGES

SUM OF END REPLENISH BALANCE

\$46,220.00

\$134,793.00

\$122,430.00 \$33,857.00

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